

38

38

Black

TO PRINTERS

24 copies

38

38

40

44

54

56

70

125

132

Sub-Project 38

description	Date	Obligations	Expenditures	Balance
	1954			
Subproject 32	Mar 28	100000		100000
Revised #1	Dec 2		100000	

38-2

12-28-54

From the desk of—

Received for

Cashier's Check 203153  
on [redacted] ESTL

for \$1000.00 for  
anonymous cash

Gift for the [redacted]

B

C

38-3

UNCLASSIFIED

CONFIDENTIAL

SECRET

(SENDER WILL CIRCLE C)

(CLASSIFICATION TOP AND BOTTOM)

CENTRAL INTELLIGENCE AGENCY  
OFFICIAL ROUTING SLIP

1955

TO	INITIALS	DATE
1 [REDACTED] A		
2 [REDACTED] A		
3 [REDACTED] A [REDACTED] A		
4		
5		
FROM	INITIALS	DATE
1		
2		
3		

<input type="checkbox"/> APPROVAL	<input type="checkbox"/> INFORMATION	<input type="checkbox"/> SIGNATURE
<input type="checkbox"/> ACTION	<input type="checkbox"/> DIRECT REPLY	<input type="checkbox"/> RETURN
<input type="checkbox"/> COMMENT	<input type="checkbox"/> PREPARATION OF REPLY	<input type="checkbox"/> DISPATCH
<input type="checkbox"/> CONCURRENCE	<input type="checkbox"/> RECOMMENDATION	<input type="checkbox"/> FILE

Remarks: \_\_\_\_\_

*No action  
File #36*

C3-944

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UNCLASSIFIED

FORM NO. 30-4  
NOV 53

Previous editions may be used.

U. S. GOVERNMENT PRINTING OFFICE 16-58549 2

(40)

38-4

## Office Memorandum • UNITED STATES GOVERNMENT

to \_\_\_\_\_ Chief,

Attn: [REDACTED]

FROM : Chief,

DATE: 9 March 1955

SUBJECT: Case 16847

REFERENCE: [REDACTED] memo to Chief, [REDACTED] Report on Special Trip

Is there anything more to be done by [redacted] in relation to this case? If there is, please advise [redacted] on

H

~~SECRET~~

## Office Memorandum • UNITED STATES GOVERNMENT

TO : Chief, [REDACTED] G-  
Attention: [REDACTED] A, G-SL-5  
DATE 17 December 1954

FROM : Chief, [REDACTED] G-

SUBJECT: Case 15,109 - \$1,000 for [REDACTED] B

1. Receipt of check of [REDACTED] payable E  
to my order for \$1,000 is Acknowledged.

2. Cashier's check has been purchased as dictated.

It will be [REDACTED] to [REDACTED] as an "anonymous" C  
del.

cc: [REDACTED] G

A

A

A

38-6

Chief, [redacted] G

15 December 1954

Chief, [redacted] G

Case 15109, \$1000 for [redacted] B

SL-54-1007

1. Attached please find check for \$1000 made out by the [redacted] of [redacted] payable to [redacted] # C. It is suggested that the check be exchanged immediately for a cashier's check without depositing in any account, and then relayed to [redacted] as an "anonymous" donation.

2. This check is not drawn from [redacted] funds and it is understood that [redacted] is in no way responsible for the accounting of this money so far as [redacted] is concerned.

3. Please acknowledge the receipt of this check by [redacted].

Enclosure: (1)

38-7

MEMORANDUM RECEIPT

DEC 13 1954

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

FILE 34

E

CHECK # 17257 IN THE AMOUNT OF \$1200.00  
RECEIVED.

Please return \_\_\_\_\_ signed copy(ies) of this receipt

TO  
FORM NO. 36-66  
MAR 1949

SIGNATURE OF RECIPIENT

DATE RECEIVED

12-13-54

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SECRET

2 December 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

[REDACTED] *TS/Budget Officer*

SUBJECT:

Subproject 33, Project MKULTRA  
Invoice No. 1, Allocation 5-2502-10-001

*TSS/cd*

1. Invoice No. 1 for Subproject 33 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 33 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$1,000.00 made out to [REDACTED]. The check should be sent to Chief, [REDACTED] through [REDACTED] by 13 December 1954.  
*TS/Budget Officer*

2. The invoice for \$1,000.00 covering Subproject 33 represents the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIEB  
Chief

[REDACTED] *TS/Chemical Division*

Attachments:

- Invoice
- Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. *00135*

Distribution:

- Orig. & 2 - Addressee
- 1 - Comptroller

CHANGE TO ALLOCATION NO. *5-2502-10-001*

- 1 - [REDACTED] *TS/FASB*
- 2 - [REDACTED] *TS S/c D*

DEC 6 1954

AUTHORIZING OFFICER

A [REDACTED] 111

CHECK *11251* IN THE AMOUNT OF \$ *1000.00* RECEIVED.

A [REDACTED]

38-9

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 38 of Project MAULTRA, that technical performance by [REDACTED] was satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment has not yet been made.

Date: \_\_\_\_\_

STONEY CORRIE  
Chief, TSS/CS

(2) It is hereby certified that this invoice applies to subproject 38 under Project MAULTRA which was duly approved and that the project has been carried out in accordance with the memorandum dated 13 April 1953 from the OGI to the DD/A, and the extension of this authority in subsequent memoranda.

Date: \_\_\_\_\_

DEC 3 1953

[REDACTED]  
[REDACTED] C

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INVOICE

December 2, 1954

For Services ..... \$1,000.00

 A

~~SECRET~~

38-11

26 November 1954

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : Project MGLTRA, Subproject 38

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 38 has been approved, and \$1,000.00 of the over-all Project MGLTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY GATLIN  
Chief  
Chemical Division, TSS

APPROVED FOR OBLIGATION  
OF FUNDS:

Original signed by

 C

Research Director

NOV 30 1954

Date:

I CERTIFY THAT FUNDS ARE AVAILABLE

ON WHICH EXPENDITURE

0122

Distribution:

Orig. & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FACB
- 2 - TSS/CD
- 1 - TSS/SSB

AUTHORIZING OFFICER

~~SECRET~~

38-12  
DRAFT  
26 November 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 38

1. The scope of Subproject 38 is intended to encompass the investigation of the psychological effects of the drugs chlorpromazine, meprobamate, meprobamate, and bulbocapnine upon human beings.
2. The work will be carried out in the facilities of the [redacted] at [redacted] under the direction of [redacted] and will attempt to provide answers to the attached list of questions in the case of each drug.
3. Most of the funds for this project will be supplied by the clinic so that the total cost of the project for a period of one year starting 1 December 1954 will not exceed \$1,000.00.
4. This subproject, the technical direction of which has been transferred to TSS/CD, is one of those instituted by the Security Office.

[redacted] A  
Chemical Division, TSS

APPROVED:

*John Little*  
Chief, Chemical Division, TSS

Attachment:  
Proposal

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] C  
Research Director

Date: 30 Nov. 1954

SECRET

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## INVOICE CHECK SHEET

MEXIIRA Subproject 38

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
30 Nov 54	Dec 55		5-25024-001	1000.00

Additional Authorizations	Period Covered	Time Extended to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	12/2/54	1,000.00	0

REMARKS: Project Closed

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